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Exhibit 27

Approval: Xmogrify/Q5id-00062



XMOGRIFY LLC
 +1 (917) 968-6350
 23 Arden Dr
 Hartsdale, New York
 10530
 United States

Billed To
 Q5id
 6799 NE Bennett St.
 Hillsboro, Oregon
 97124
 United States

Date of Issue
 03/06/2023

 Due Date
 03/21/2023

Invoice Number
 Q5id-00062

Amount Due (USD)
\$11,309.25

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Feb 27, 2023 - Mar 3, 2023	\$255.00	44.35	\$11,309.25
Subtotal			11,309.25
Tax			0.00
Total			11,309.25
Amount Paid			0.00
Amount Due (USD)			\$11,309.25

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Approval: Xmogrify/Q5id-00062

Subject: Re: Invoice Approval: Xmogrify - Q5id-00062
Date: Monday, March 6, 2023 at 14:44:45 Eastern Standard Time
From: Kevin Goldstein
To: Ludmila Lantassova
CC: Accounting Distro, David Levy
Attachments: image001.png

The total amount of hours looks correct.
Thanks!



Kevin A. Goldstein R.
VP of Software Development
917-749-4259 M
keving@q5id.com

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From: Ludmila Lantassova <llantassova@q5id.com>
Date: Monday, March 6, 2023 at 14:30
To: Kevin Goldstein <KevinG@q5id.com>
Cc: Accounting Distro <accoun8ng@q5id.com>
Subject: Invoice Approval: Xmogrify - Q5id-00062

Hello Kevin,

Please see the attached invoice received from David Levy today, March 6. Please review the invoice and confirm that the billed hours are correct.
Billing is for the period of February 27 – March 3.

Thank you,
Mila

Mila Lantassova
Accounts Payable Specialist, [Q5id](#)
503.432-7198 Cell

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Bill.com: Xmogrify/Q5-00062

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02IKVHXSSLFCI54ys

Invoice #Q5id-00062 UNPAID OVERDUE [Send Invoice](#) [More actions](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

03/06/23 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00062 1 / 1 52% +

1

INVOICE

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 03/21/2023 **USD 11,309.25**

INVOICE # Q5id-00062
Invoice date 03/06/2023
Payment terms
P.O. number -

Invoice Amount USD 11,309.25
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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FreshBooks - Invoice Q5id-00062

my.freshbooks.com/#/invoice/3xngLW-1179763

XMOGRIFY LLC
Owner

Dashboard
Clients
Estimates
Invoices
Recurring Templates
Retainers
Payments
Expenses
Projects
Time Tracking
Payroll NEW
Accounting
Reports

Apps
Team Members
Items and Services
Bank Connections
Settings

< Invoices

Invoice Q5id-00062

More Actions Edit

Overdue This invoice is 1 year overdue.

- You created this invoice. Mar 6, 2023
- You Mar 6, 2023
XMOGRIFY LLC sent you an invoice (Q5id-00062) for \$11,309.25 that's due on March 21, 2023
- You sent this invoice by email to Accounting for \$11,309.25. Mar 6, 2023
- You sent this invoice by email to Accounts Receivable for \$11,309.25. Mar 6, 2023
- You sent this invoice by email to aclem@q5id.com for \$11,309.25. Mar 6, 2023
- accounting@q5id.com viewed this invoice. Mar 6, 2023
- aclem@q5id.com viewed this invoice. Mar 6, 2023

Send a message...
aclem@q5id.com will receive your message by email.

03/21/2023 Hide

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Feb 27, 2023 - Mar 3, 2023	\$255.00	44.35	\$11,309.25
		Subtotal	11,309.25
		Tax	0.00
		Total	11,309.25
		Amount Paid	0.00
		Amount Due (USD)	\$11,309.25

All Payments For Invoice Q5id-00062

115